GEIIA (10-18)

GEORGIA EXPENDITURES FORM

In-State Community Spend Report for the Georgia Film Tax Credit Incentive Program

A completed Georgia Expenditures form is due within 90-days of the last qualified Georgia expenditure.

Project Title: _____ **Production Company:** _____

Accountant Name Completing Form: _____ Acct.Email: _____

Project Prep Start Date: _____ Project Wrap Date (last day in Georgia): _____

Total Days: _____ Prep: _____ Shoot: _____ Wrap: _____

GRAND TOTAL:

PRODUCTIO

VENDORS

SPACE

CAST & CREW

Lodging (Hotels, Condos, etc.)	Room Days: _____	$ _____
Car Rental (Non Resident)	Rental Days: _____	$ _____
Transportation/Truck Rentals/Gasoline/Car Svcs:		$ _____
Airfare Purchase:		$ _____
Catering/Crafty:		$ _____
Construction Hardware/Lumber/Supplies:		$ _____
Office Equipment Rentals and Purchases:		$ _____
Camera: Package/Rentals/Expendables		$ _____
Grip/Electric: Package/Rentals/Expendables		$ _____
Sound: Package/Rentals/Walkies/Expendables		$ _____
Set Dressing/Props: Rentals/Purchases/Expendables		$ _____
Wardrobe: Rentals/Purchases/Dry Cleaning/Laundry		$ _____
Makeup/Hair/Special Effects Purchases:		$ _____
Location Fees/Permits:		$ _____
Faciltity Rental: Office		$ _____
Faciltity Rental: Stage/Warehouse		$ _____
Post Editing in Georgia:		$ _____
Original Music Scored:		$ _____
Other: (not included in a category listed)	_____	$ _____
Off-Duty Government Personnel: (Police/Fire)		$ _____
Security Personnel:		$ _____
Georgia Crew Hires: (to include fringes)		$ _____
Georgia Cast Hires: (to include fringes)		$ _____
Georgia Extras Hires:		$ _____
Per Diem Payments Cast & Crew:		$ _____

Resident #: _____ Daily Rate Average $ _____ No. of Days Paid: _____

Non-Resident #: _____ Daily Rate Average $ _____ No. of Days Paid: _____

GRAND TOTAL SPENT: $ 0

# of Local Hires

Cast: _____ Security: _____ Off Duty Govt. Personnel: _____

Crew: _____ Extras: _____ Office Personnel: _____

Completed form should be emailed to taxcredit@georgia.org